

**CPRS Contract, TO 9: Weekly Status Report**  
**Report Date: December 3, 2020**

<b>Schedule</b>	
Risks	General: COVID-19 impacts on parties' ability to participate in allocation efforts and communications
Status	On schedule – per EPA's April 2, 2020 communication
Details	<ul style="list-style-type: none"> <li>• Final Allocation Report to be submitted to EPA by 12/28/20</li> <li>• PAP written comments on the Draft Allocation Report were received on November 6. AlterEcho is in the process of reviewing the comments and finalizing the report.</li> <li>• David Batson provided EPA with a summary of the documents that will be provided to EPA for review upon AlterEcho's issuance of the Final Allocation Recommendation Report to EPA and the PAPs on December 28.</li> <li>• A call is planned for December 4 to discuss how the project documents will be transferred from AlterEcho to EPA during site closeout (after December 28). This call will focus on information technology requirements for the transfer of documents.</li> </ul>
<b>Budget</b>	
Risks	<p><u>General</u>: COVID-19 impacts on parties' ability to participate in allocation efforts and communications: Impacts causing difficulty for Allocation Team and all PAPs, but no substantial impacts on schedule noted.</p> <ul style="list-style-type: none"> <li>• No other budget risks have been identified.</li> </ul>
Status	<ul style="list-style-type: none"> <li>• As the PAPs' comments on the Draft Allocation Report were received on November 6, AlterEcho is in the process of reviewing PAP comment submittals and finalizing the report.</li> </ul>
Details	See status above.